

Outside District Claim Form

District: Cameron Estates CSD
 Date: 1/21/2021
 Prepared By: Karen Moonitz
 Contract Phone: (530)87-5889

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THE ARTICLES FOR SERVICES DESCRIBED BY THE INVOICES/ ATTACHED AND LISTED BELOW WERE APPROVED AND ARE INCLUDED IN THE DISTRICT BUDGET THAT HAS BEEN ADOPTED BY THE BOARD OF DIRECTORS AND WERE NECESSARY FOR USE BY THE DISTRICT AND HAVE BEEN DELIVERED OR PERFORMED AND THE DISTRICT CLAIM HAS BEEN PRESENTED FOR SAID ARTICLES OR SERVICES. FURTHER CERTIFY I AM AUTHORIZED BY THE BOARD OF DIRECTORS TO APPROVE PAYMENT REQUESTS TO THE AUDITOR-CONTROLLER FOR THE ATTACHED INVOICES/

Authorizing signatures: *[Handwritten Signature]* *[Handwritten Signature]*

ALWAYS	VENDOR	INVOICE NUMBER (LIMIT 20)	AMOUNT	FILE NAME	DATE	ALWAYS	ORG	OBJE	DESCRIPTION (LIMIT 60 CHARACTERS)	AMOUNT	VENDOR NAME	SINGLE	DOC
1	6520	0	83.78	CECSD 012121	01/21/21	2	8024000	4802	CECSD Employee mileage for December 2020	83.78	Karen Moonitz		
1	6720	0	80.00	CECSD 012121	01/21/21	2	8024000	4345	CECSD attend Board Meeting 01/21/2021	80.00	Joshua Clark		
1	10637	0	80.00	CECSD 012121	01/21/21	2	8024000	4345	CECSD attend Board Meeting 01/21/2021	80.00	Cory Hamma		
1	1255	0	80.00	CECSD 012121	01/21/21	2	8024000	4345	CECSD attend Board Meeting 01/21/2021	80.00	Doris Miller		
1	1881	0	25.00	CECSD 012121	01/21/21	2	8024000	4345	CECSD attend Board Meeting 01/21/2021	25.00	Angela Johnson		
1	732	1	360.00	CECSD 012121	01/21/21	2	8024000	4220	GCRG Gold County Regional Chapter 2021 dues	360.00	Isaias Garcia		
1	9844	0	46.70	CECSD 012121	01/21/21	2	8024999	4197	CECSD Handy man work materials 1/16/2021	46.70	Isaias Garcia		
1	9844	0	180.00	CECSD 012121	01/21/21	2	8024000	4180	CECSD Handy man work hours 1/17/2021	180.00	Isaias Garcia		